Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 which is the price fixed for a set of forms and which is not refundable.

Cheques, Crossed Postal Order and Postage Stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

3392

Dated 10th August 1953.

To

The Firms dealing in M. S. Standard Hex Head Nuts.

Enquiry No. 11776.

Subject :—Supply of M. S. Standard Hex Head Nuts to Government Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 22436-70. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of M. S. Standard Hex Head Nuts to the Government Electric Factory, Bangalore," with the above enquiry number.

This enquiry will be closed on the 29th August 1953.

SCHEDULE.

		Quantity.	Price quoted f.o.r.
1	Standard 5/8" M.S. Hex Head Nuts	3 tons	Bangalore

N.B.—1. The quotations with firm prices will be preferred.
2. Sales-tax should be quoted separately.
3. No enhancement of prices will be allowed after the acceptance of the tender
4. Quotations may be sent in duplicate.
5. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
6. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.
7. Sample of Nut should accompany the quotation, failing which the quotation will not be considered.
8. Quotation should be in Indian Currency and for delivery f.o.r., Bangalore.

3412b

Dated 10th August 1953.

To

The Firms dealing in Rubber Goods.

Enquiry No. 11778.

Sub.—Supply of Rubber Materials.

Gentlemen,

No. S.P.C. 22410-35. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Rubber Materials" with the above enquiry number.

This enquiry will be closed on the 1st September 1953.

SCHEDULE.

			Quantity.	Price quoted f.o.r.
1	Horn Bulbs	...	200 Nos.	Bangalore
2	Radiator Hose Pipe size	1½" ...	500 ft.	Do
3	Do	1¾" ...	500 ft.	Do
4	Do	1¾" ...	1,000 ft.	Do
5	Do	2" ...	500 ft.	Do
6	Do	2½" ...	200 ft.	Do
7	Rubber Hose 3/8" ...	...	100 ft.	Do

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-tax should be quoted separately.
3. No enhancement of prices will be allowed after the acceptance of the tender.
4. Quotations may be sent in duplicate.
5. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
6. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

3412a

Dated 10th August 1953.

To

The Firms dealing in Hardware materials.

Enquiry No. 11779.

Subject :—Supply of Hardware materials.

Gentlemen,

No. S.P.C. 22511-50. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Hardware materials" with the above enquiry number.

This enquiry will be closed on the 2nd September 1953.

SCHEDULE.

Item No.	Description of material offered	Quantity	F.O.R. Bangalore	Time of Delivery
1	Soldering lead 60 per cent	...	200 lbs.	To be supplied
2	Door Hinges for bus bodies 4" × 2"	...	100 Nos.	in instalments.
3	Pure Zinc Sheets	...	56 Lbs.	
4	Slam Door Locks	...	200 Nos.	
5	M. S. Hex. Nuts 3/8"	...	1 Cwt.	
6	Hex. Nuts 1/4"	...	1 ,,	
7	Square Nuts 1/4"	...	10 gross.	
8	Hexagon nuts 5/16"	...	1 Cwt.	

N.B.—1. The quotation with firm prices will be preferred.
2. Sales-Tax, if any, should be quoted separately.
3. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
4. The quotations will be opened at 2 P.M. on the next working day after the closing date.

3412

Dated 11th August 1953.

To

The Firms dealing in Automobile Spares.

Enquiry No. 11780.

Subject :—Supply of springs and spring leaves for Ford and Chevrolet Vehicles.

Gentlemen,

No. S.P.C. 22601-20. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedue below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of springs and spring leaves for Ford and Chevrolet vehicles for the Mysore Government Road Transport Department" with the above enquiry number.

This enquiry will be closed on the 9th September 1953.

SCHEDULE.

F.O.R. Bangalore.

Time of delivery—
Supplies should be made in convenient lots during the period of one year.

					Nos.
I	Front spring Assy (For Ford V/8 47-48 model vehicles)			...	50
II	Do	Main Leaf	do	do ...	250
III	Do	II Leaf	do	do ...	200
IV	Rear Spring Assy		do	do ...	50
V	Do	Main Leaf	do	do ...	500
VI	Do	II Leaf	do	do ...	2
VII	Do	Main Leaf	do	do ...	50
VIII	Do	II Leaf	do	do ...	50
IX	Do	III Leaf	do	do ...	50
X	Do	IV Leaf	do	do ...	50
XI	Do	Assy	do	do ...	20
XII	Do	III Leaf	do	do ...	100
XIII	Front spring Assy (for Chevrolet 47-48 Model Vehicles)			...	60
XIV	Do	Main leaves	do	do ...	300
XV	Do	II Leaf	do	do ...	300
XVI	Rear spring Assy		do	do ...	50
XVII	Do	Main Leaf	do	do ...	500
XVIII	Do	II Leaf	do	do ...	200
XIX	Front spring III Leaf		do	do ...	100
XX	Rear spring Assy		do	do ...	25

N.B.—I to VII for 194" Wheel Base and VII to XII for 158" Wheel base.

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-tax should be quoted separately.
3. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
4. The quotations will be opened at 2. p.m. on the next working day after the closing date.

3410

Dated 11th August 1953.

To

Messrs. Sri Saraswathi Iron Foundry,
Post Box No. 175, Magadi Road, Bangalore-2.

L. I. No. 12995.

Subject:—Supply of Reversible Desks on Cast-Iron stands, with teakwood planks required—1953-54.

Gentlemen,

No. S.P.C. 23031. With reference to your quotation No. 189—53, dated 30th July 1953, please enter order for the supply of Reversible Desks on C. I. Stands of the following specifications at the prices noted against each :—

Reversible Desks with T. W. Planks.

(1) Adult size—Desk.—height 12", size of plank 6' × 12" × 1".

Seat.—18" size of plank 6' × 12" × 1½" with necessary bolts and nuts, at Rs. 48-8-0 for each adult size desk.

(2) Infant size—Desk.—height 12", size of planks 6' × 12" × 1".

Seat.—16", size of plank 6' × 12" × 1½" with necessary bolts and nuts, at Rs. 47-8-0 for each infant size desk.

Delivery f.o.r. any Railway Station in the State.

The contract will be subject to the following conditions :—

1. The Stores Purchase Committee do not guarantee the purchase of any definite number of desks.

2. All indents should be complied with promptly.

3. This contract will be in force for a period of one year from this date, and the prices accepted should hold good during the contract period. No application for enhancement of the rates during the period of the contract due to any reason whatsoever will be considered.

4. In the case of default to execute the order satisfactorily and in time, the Stores Purchase Committee reserves the right to cancel the order and to purchase the requirements from other sources debiting you with the extra cost, if any, incurred thereby, in addition to the forfeiture of security deposit amount and the levy of a penalty of three per cent of the value of order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

5. You should now arrange to deposit a security amount of Rs. 500 into the Reserve Bank of India, Bangalore, and enter into an agreement with the undersigned on a Mysore Government ten anna stamp paper undertaking to abide by the conditions of the order within a week from this date, failing which the order will be cancelled.

6. Your bill of cost in triplicate should be sent to the respective Indenting Officers for arranging payment.

Monthly statements in the *pro forma* given below for supplies made against the indent should be forwarded to this office in triplicate so as to reach this office latest by the 10th of every month. Nil Statement should also be submitted if no supplies are made during a particular month.

FORM "A".

Serial No.	Name of Indenting Officer from whom the indent received	Nature of Article	No. ordered and value	No. of articles supplied and value	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B".

Serial No.	Total value of order received	Total value of supplies made in the month	Total quantity and value of order received from the commencement of rate contract	Total quantity and value of order supplied from the commencement of the contract
1	2	3	4	5

Please acknowledge receipt of this order per return.

Memo No. S.P.C. 23032-181, *dated 11th August* 1953.

Copy to:—

1 The Director of Public Instruction in Mysore.
2 The Deputy Directors of Public Instruction for High, Middle and Primary Schools, Bangalore.
3 The Registrar, University of Mysore, Mysore.
4 The Principals of the Colleges.
5 The Superintendents of Intermediate Colleges.
6 The District Educational Officers of all Districts.
7 The District Educational Officer, City District, Bangalore.
8 The Inspector of Schools, Mayo Hall, Civil Station, Bangalore-1.
9 The Auditor, Education Department, Bangalore.
10 The Financial Assistant to the Vice-Chancellor, University of Mysore, Mysore.
11. The Accountant-General, Mysore, Bangalore.

A *pro forma* statement as in the form "C" may kindly be furnished every month.